Digital Services Sub Committee – Outstanding Actions- Public

Item	Date	Action	Officer(s) responsible	To be completed / progressed to next stage	Progress Update
1.	5 April 2019	CR 16 Information Security Risk	Director of IT	May 2019	The Committee agreed that the Information Security Risk should remain as a Corporate Risk, as it is still live and remains as a constant risk. The Committee agreed to send a memorandum to the Chair of the Audit and Risk Management Committee on the importance of Information Security Risk remaining as a Corporate Risk. Update: Being discussed at May Commmittee meeting.
	5 April 2019	Library Self Service Kiosks	Director of IT	May 2019	World Pay was suggested as a payment provider, as it is used by most other Local Authorities to receive payments for services. It was further explained to the Members that World Pay is a secure and easy to use kit. It was agreed that there are various payment processors and asked officers to find the right system for the City of London Corporation and report back to the Committee. Update: Research is still on-going into different systems that are being used in the City of London Corporation this will be reported at the July meeting.